

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROBIN VILLA

Debtor(s)

Case No. 15-16706

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/11/2015.
- 2) The plan was confirmed on 07/15/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/03/2016.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,028.07
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$5,028.07**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,027.32
Court Costs	\$0.00
Trustee Expenses & Compensation	\$208.22
Other	\$85.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,320.54**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CACH	Unsecured	145.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	385.00	385.13	385.13	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	362.00	362.41	362.41	0.00	0.00
CAPITAL ONE NA	Unsecured	325.00	325.76	325.76	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	489.04	489.04	0.00	0.00
FIRST PREMIER BANK	Unsecured	305.00	NA	NA	0.00	0.00
HORIZON CARD	Unsecured	28.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	537.00	588.66	588.66	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	614.00	614.12	614.12	0.00	0.00
ROOM FURNITURE WAREHOUSE INC	Secured	500.00	NA	500.00	99.06	7.97
ROOM FURNITURE WAREHOUSE INC	Unsecured	3,358.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	709.00	709.89	709.89	0.00	0.00
TD BANK USA	Unsecured	349.00	384.43	384.43	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	43,687.00	44,066.09	44,066.09	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Unsecured	932.00	NA	216.67	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Secured	14,350.00	15,498.67	15,282.00	1,125.41	475.09

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,282.00	\$1,125.41	\$475.09
All Other Secured	\$500.00	\$99.06	\$7.97
TOTAL SECURED:	\$15,782.00	\$1,224.47	\$483.06
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$48,142.20	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,320.54</u>	
Disbursements to Creditors	<u>\$1,707.53</u>	
TOTAL DISBURSEMENTS :		<u>\$5,028.07</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/18/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.